

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2,000/- incurred towards refreshments, Tea/Coffee during the month of January, 2015 – Sanction – Orders – Issued.

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**HOUSING (OP.A3) DEPARTMENT.**

G.O.RT.No. 16

Dated: 13.02.2015  
Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000.

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**O R D E R:**

Sanction is hereby accorded for an amount of Rs.2,000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of January, 2015. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses" through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W. GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

[P.T.O. for Annexure]

**GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A3) DEPARTMENT**

**ANNEXURE TO G.O.RT.No. 16 , HOUSING (OP.A3) DEPARTMENT, DATED:13 -02-2015.**

<b>Sl.No</b>	<b>Date</b>	<b>Description</b>	<b>Amount In Rs.</b>
1	11.01.2015	The amount has been incurred towards the cost Tetly Tea Bags, Sugar, Britannia Nutrigochoice Biscuits Purchased from Spencers Retail Ltd.,Musheerabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	710=00
2	19.01.2015	The amount has been incurred towards the cost of Biscuits, Lassi, Butter Milk purchased from Vijaya Dairy Parlour,A.P. Secretariat, Hyderabad at the time of meetings in the Prl.Secy. Chambers	268=00
3	19.01.2015	The amount has been incurred towards the cost of Honey, purchased from Girijan Co-op corporation, Secretariat, Hyderabad to the chambers of Prl.Secy.	260=00
4	21.01.2015	The amount has been incurred towards the cost Milk Powder, Tetley Tea Bags, Sugar, Britannia Nutrigochoice Biscuits Purchased from New Srinivasa Rice Depot, Bakaram, Musheerabad, Hyderabad at the time of meetings in the Prl.Secy. Chambers.	596=00
5	27.01.2015	The amount has incurred towards the cost of Motichur Laddu Purchased from Almond, Himayath nagar, Hyd. at the time of meetings in the Prl.Secy. Chambers.	45=00
6	28.01.2015	The amount has incurred towards the cost of Motichur Laddu Purchased from Almond, Himayath nagar, Hyd. at the time of meetings in the Prl.Secy. Chambers.	45=00
7	29.01.2015	The amount has incurred towards the cost of Motichur Laddu Purchased from Almond, Himayath nagar, Hyd. at the time of meetings in the Prl.Secy. Chambers.	45=00
8	30.01.2015	The amount has incurred towards the cost of Motichur Laddu Purchased from Almond, Himayath nagar, Hyd. at the time of meetings in the Prl.Secy. Chambers.	45=00
<b>TOTAL</b>			<b>2,014=00</b> Round fig. <b>2,000=00</b>

**(Rupees Two Thousand Only)**

**W. GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT**